

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 4																																			
<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-06-D-0203			<b>2. DELIVERY ORDER/CALL NO.</b> 0011		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2007JUN25		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4																																				
<b>6. ISSUED BY</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB JOHN JOLOKAI (586)574-8373 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: JOHN.JOLOKAI@US.ARMY.MIL			<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (If other than 6)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD: B PAS: NONE ADP PT: HQ0339			<b>CODE</b> S1403A		<b>8. DELIVERY FOB</b>  <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)																																			
<b>9. CONTRACTOR</b>  NAME AND ADDRESS  SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC. SCHUTT INDUSTRIES OF CLINTONVILLE, WI INC. 185 INDUSTRIAL AVENUE CLINTONVILLE, WI 54929-1164  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>CODE</b> 1CSL0		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED																																			
<b>12. DISCOUNT TERMS</b>			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15																																										
<b>14. SHIP TO</b> SEE SCHEDULE			<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				<b>CODE</b> HQ0339		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%; text-align: center; vertical-align: middle;"><b>16. TYPE OF ORDER</b></td> <td style="width: 10%; text-align: center; vertical-align: middle;"><b>DELIVERY/ CALL</b></td> <td style="width: 5%; text-align: center; vertical-align: middle;"><input checked="" type="checkbox"/></td> <td colspan="9" style="padding: 5px;">THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</td> </tr> <tr> <td style="text-align: center; vertical-align: middle;"><b>PURCHASE</b></td> <td style="text-align: center; vertical-align: middle;"><input type="checkbox"/></td> <td colspan="9" style="padding: 5px;">Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.</td> </tr> <tr> <td colspan="11" style="padding: 5px;">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</td> </tr> </table>												<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									<b>PURCHASE</b>	<input type="checkbox"/>	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.									ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.																																										
	<b>PURCHASE</b>	<input type="checkbox"/>	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.																																										
	ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																																												
<table style="width: 100%;"> <tr> <td style="width: 30%; text-align: center;">NAME OF CONTRACTOR</td> <td style="width: 30%; text-align: center;">SIGNATURE</td> <td style="width: 30%; text-align: center;">TYPED NAME AND TITLE</td> <td style="width: 10%; text-align: center;">DATE SIGNED (YYYYMMDD)</td> </tr> </table> <p><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</p>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)																														
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)																																										
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  SEE SCHEDULE																																													
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>			<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>																																			
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders																																											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. UNITED STATES OF AMERICA</b> GREGORY M. DIXON GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873 BY: _____ CONTRACTING/ORDERING OFFICER					<b>25. TOTAL</b> \$2,770,384.67																																			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED																																													
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>																																						
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>																																				
<b>f. TELEPHONE NUMBER</b>					<b>g. E-MAIL ADDRESS</b>					<b>31. PAYMENT</b> <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL																																			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>																																						
<b>a. DATE (YYYYMMDD)</b>					<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>					<b>34. CHECK NUMBER</b>																																			
					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>35. BILL OF LADING NO.</b>																																						
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>																																			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0203/0011 MOD/AMD	Page 2 of 4
--------------------	--	-------------

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0012	NSN: 2330-01-392-0296 SECURITY CLASS: Unclassified																																		
0012AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: M200A1 TRAILER PRON: W175P584J0      PRON AMD: 01      ACRN: AA AMS CD: 53600426165 CUSTOMER ORDER NO: MIPR7JM200MP65</p> <p>The NSN for this CLIN is 2330-00-331-2307.</p> <p>(End of narrative B001)</p> <p>Color Specification: In accordance with C.1 the trailers shall be painted in the following manner:</p> <p>443 each shall be color: Three-Color Camouflage</p> <p>(End of narrative C001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</td><td></td></tr><tr><td>001      W56HZV7170MV01      W25GLW      M      3</td><td></td></tr><tr><td>PROJ CD      BRK BLK PT</td><td></td></tr><tr><td>GH1</td><td></td></tr><tr><td>DEL REL CD      QUANTITY      DEL DATE</td><td></td></tr><tr><td>001      25      31-AUG-2007</td><td></td></tr><tr><td>002      10      30-SEP-2007</td><td></td></tr><tr><td>003      16      30-OCT-2007</td><td></td></tr><tr><td>004      16      30-NOV-2007</td><td></td></tr><tr><td>005      16      31-DEC-2007</td><td></td></tr><tr><td>006      42      31-JAN-2008</td><td></td></tr><tr><td>007      24      28-FEB-2008</td><td></td></tr><tr><td>008      32      31-MAR-2008</td><td></td></tr><tr><td>009      60      28-APR-2008</td><td></td></tr></table>	DOC	SUPPL	REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD		001      W56HZV7170MV01      W25GLW      M      3		PROJ CD      BRK BLK PT		GH1		DEL REL CD      QUANTITY      DEL DATE		001      25      31-AUG-2007		002      10      30-SEP-2007		003      16      30-OCT-2007		004      16      30-NOV-2007		005      16      31-DEC-2007		006      42      31-JAN-2008		007      24      28-FEB-2008		008      32      31-MAR-2008		009      60      28-APR-2008		443	EA	\$ 6,253.69000	\$ 2,770,384.67
DOC	SUPPL																																		
REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD																																			
001      W56HZV7170MV01      W25GLW      M      3																																			
PROJ CD      BRK BLK PT																																			
GH1																																			
DEL REL CD      QUANTITY      DEL DATE																																			
001      25      31-AUG-2007																																			
002      10      30-SEP-2007																																			
003      16      30-OCT-2007																																			
004      16      30-NOV-2007																																			
005      16      31-DEC-2007																																			
006      42      31-JAN-2008																																			
007      24      28-FEB-2008																																			
008      32      31-MAR-2008																																			
009      60      28-APR-2008																																			

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	010 60 30-MAY-2008				
	011 60 30-JUN-2008				
	012 60 31-JUL-2008				
	013 22 30-AUG-2008				
	FOB POINT: Destination				
	SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0203/0011				
	Mark For: B16GH1 B16, O/P 9A, Project Code GH1				
	Meyers and 2nd Street Receiving Warehouse 2, Bay 1, Tobyhanna, PA 18466-5059 Schedule Deliveries 24-48 hours in advance. PH: 570-895-7354				
	(End of narrative F001)				

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

CONTRACT ADMINISTRATION DATA

PRON/					JOB			
LINE	AMS CD/	OBLG			ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		NUMBER	STATION	AMOUNT
0012AA	W175P584J0	AA	2	21	72035000075F5F2153600422512	S28043	76HYSP	\$ 2,770,384.67
	53600426165							
	MIPR7JM200MP65							
							TOTAL	\$ 2,770,384.67
SERVICE					ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT	
Army	AA		21	72035000075F5F2153600422512	S28043	76HYSP	\$	2,770,384.67
							TOTAL	\$ 2,770,384.67
ACRN	EDI ACCOUNTING CLASSIFICATION							
AA	21	070920350000	S28043	75F5F21536004261652512	MIPR7JM200MP65705165	S28043	76HYSP	